

Page 2 of 11 732 370-2135-009 54Y

f your account February 1,	2003
LAKEWOOD CHEDAR SCHOOL	
PO BOX 838	
LAKEWOOD NJ 08701-0838	
rom last month	
ount of your last bill\$	491.25
ount you paid through Feb 5 ,	<u>491.25 </u>
bunt you still owe	\$.00
or this month	
charges-See Page 4\$	471.59
II 1 800-440-8000 if you have a question	
int charges-See Page 10	+1.24
II 1 800-440-8000 if you have a question	
al for this monthPlease pay by Feb 26	\$472.83
nt due	\$472.83
	• • • • •

Pd ck # 303/2 147283 Continued



Page 2 of 15 732 370-2135-009 54Y

ry of your account January 1, 2003	
LAKEWOOD CHEDAR SCHOOL	
PO BOX 838	
LAKEWOOD NJ 08701-0838	
es from last month	
Amount of your last bill \$460.47	
Amount you paid through Jan 6460.47	
Amount you still owe	\$.00
es for this month Our charges-See Page 4	
Total for this monthPlease pay by Jan 27	\$491.25
amount due	\$491.25
	Continuec

Page 2 of 12

732 370-2135-009 54Y of your account December 1, 2002 LAKEWOOD CHEDAR SCHOOL PO BOX 838 LAKEWOOD NJ 08701-0838 from last month Amount of your last bill..... \$524.28 Amount you paid through Dec 4 -524.28 Amount you still owe \$.00 for this month Call 1 800-339-9911 if you have a question otal for this month.....Please pay by Dec 26 \$460.47 ount due \$460.47 late payment charge of 1.5% applies to any balance carried forward to next month's bill.

Page 5 of 13 732 370-2135-009 54Y

November 1, 2002

9911. From outside NJ call

9911. From outside NJ call

Page 2 of 13 732 370-2135-009 54Y

your account	November 1, 2002	
LAKEWOOD	CHEDAR SCHOOL	
PO BOX 83		
LAKEWOOD	NJ 08701-0838	
om last month unt of your last bill	\$423.11	
unt you paid through N	lov 5423.11	\$.00
1 800-339-9911 if y	s524.28 you have a question Please pay by Nov 26	\$524.28
int due ate payment charge of ance carried forward to	1.5% applies to any o next month's bill.	\$524.28

	Page 2 of 7 732 370-2135-009 54Y
of your account LAKEWOOD CHEDAR PO BOX 838	October 1, 2002 R SCHOOL
LAKEWOOD NJ	08701-0838
rom last month ount of your last bill bunt you paid through Oct 3.	-384.21
bunt you still owe	*.00
or this month charges-See Page 4 II 1 800-339-9911 if you have al for this monthPlease p	e a question
	ay by Oct 28 \$423.11
nt due ate payment charge of 1.5% ap ance carried forward to next m	

Page 2 of 10 732 370-2135-009 54Y

/011		
y of your account LAKEWOOD CHEDAR SCHOOL PO BOX 838	r 1, 2002	
LAKEWOOD NJ 08701-0	0838	
s from last month		
Amount of your last bill	\$325.14	
Amount you paid through Sep 5	-325.14	
Amount you still owe		\$.00
for this month		
Dur charges-See Page 4	<u>\$384.21</u>	
Call 1 800-339-9911 if you have a question		
Total for this monthPlease pay by Sep	26	\$384.21
nount due late payment charge of 1.5% applies to an		\$384.21
palance carried forward to next month's bill		

Page 2 of 7 732 370-2135-009 54Y

of your account August 1, 20	02
LAKEWOOD CHEDAR SCHOOL	
PO BOX 838	
LAKEWOOD NJ 08701-0838	
from last month	
Amount of your last bill\$3	R67 71
Amount you paid through Aug 53	267 71
Amount you still owe	\$.00
for this month	
Dur charges-See Page 4\$3	<u>325. 14 </u>
Call 1 800-339-9911 if you have a question	
Total for this monthPlease pay by Aug 26	\$325.14
nount due	\$325.14
A late payment charge of 1.5% applies to any	7 -2011
balance carried forward to next month's bill.	
parance carried for ward to next months bitt.	
	Continue
	Continue



Page 2 of 9 732 370-2135-009 54Y

l account Jul	y 1, 2002	
LAKEWOOD CHEDAR SCH	00L	
PO BOX 838	2224 2222	
LAKEWOOD NJ	08701-0838	
your last bill bu paid through Jul 3 bu still owe	<u>-770.76</u>	\$.00
month jes-See Page 4 800-660-9911 if you have a q this monthPlease pay b	uestion	\$367.71
yment charge of 1.5% applies arried forward to next month	s to any 's bill.	\$367.71
		Continued

Account Summary For Period: 09/01/2003 - 09/30/2003

Previous Balance	\$1,012.13
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$15.18
Current Charges	\$464.35
Total Payable	\$1,491.66
Due 10/29/2003	

Aging Analysis

29 Days 30-59 Days 60-89 Days 90-119 Days 120 Plus Days Total Due \$479.53 \$418.05 \$430.64 \$163.44 \$.00 \$1,491.66

Your account is now over 90 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate termination. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collection Dept at 888-890-2004 to resolve the

status of your account.

if Highway

Acct:00000013416 Inv#:032738175 10/01/2003 370 2135

R CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-63	72
₹ TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389	
R INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974	
ORDER TO AVOID LATE CHARGES THIS INVOICE	
DUE AND PAYABLE 29 DAYS FROM BILL DATE	
ASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY	

Total	Amount	Due:	\$1,491.66	

Amount En	closed:	
		L

	$\{(a,b,b,b,a,b,b,b,b,b,b,b,b,b,b,b,b,b,b,b$
LAKEWOOD CHEDER SCHOOL 350 COURTNEY RD	InfoHighway Communications Co A.R.C. Networks Inc.
LAKEWOOD NJ 08701	P.O. Box 26915

unications Co Inc. P.O. Box 26915 New York NY 10087-6915



Acct:00000013416 LAKEWOOD CHEDER SCHOOL

Inv#:032438337 09/01/2003 Page:

Account Summary For Period: 08/01/2003 - 08/31/2003

Previous Balance \$1,075.75
Payments \$481.67CR
Credits and Adjustments \$.00
Late Charge Assessed \$8.91
Current Charges \$409.14
Total Payable \$1,012.13

Due 09/29/2003

Aging Analysis

Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
418.05	\$430.64	\$163.44	\$.00	\$.00	\$1,012.13

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the

status of your account.



Acct:00000013416 LAKEWOOD CHEDER SCHOOL

Inv#:032128554 08/01/2003 Page:

1

Account Summary For Period: 07/01/2003 - 07/31/2003

Previous Balance	\$2,294.79
Payments	\$1,649.68CR
Credits and Adjustments	\$.00
Late Charge Assessed	\$9.68
Current Charges	\$420.96
Total Payable	\$1,075.75

Aging Analysis

1-29 Days

30-59 Days

60-89 Days

90-119 Days

120 Plus Days

Total Due

\$430.64

\$505.20

Due 08/28/2003

\$139.91

\$.00

\$.00

\$1,075.75

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the

status of your account.

nf Highway

Acct:00000013416 Inv#:032128554 08/01/2003

FOR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
FOR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
FOR INTERNET/DSL TECHNICAL SUPPORT CALL: ROO_ROR_7974
IN ORDER 10 AVOID LATE CHARGES. THIS INVOICE
15 DUE AND PAYABLE 29 DAYS FROM RILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHNAY

ota	i Amoun	t Due:	\$1	,075	5.75
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Amount Enclosed:

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LAKEWOOD CHEDER SCHOOL 350 COURTNEY RD LAKEWOOD NJ 08701

InfoHighway Communications Co A.R.C. Networks Inc. P.O. Box 26915 New York NY 10087-6915

Inv#:031818678 07/01/2003 Page:

1

Account Summary For Period: 06/01/2003 - 06/30/2003

Previous Balance \$1,789.59
Payments \$.00
Credits and Adjustments \$.00
Late Charge Assessed \$26.84
Current Charges \$478.36
Total Payable \$2.294.79

Due 07/28/2003

Aging Analysis

9 Days

30-59 Days

60-89 Days

90-119 Days

120 Plus Days

Total Due

\$505.20

\$501.00

\$1,288.59

\$.00

\$.00

\$2,294.79

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the

status of your account.

9Highway™

Acct:00000013416 Inv#:031818678 07/01/2003

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
ELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
CDER TO AVOID LATE CHARGES- THIS INVOICE
IE AND PAYABLE 29 DAYS FROM BILL DATE
E MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Fotal	Amount	Due:	\$2,294.79	

Amount Enclosed:

Tooldhollashalahalalahaadkkkaadkkkkaad

LAKEWOOD CHEDER SCHOOL

350 COURTNEY RD
LAKEWOOD

NJ 08701

Infolighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York

NY 10087-6915

0000000013416700022947912

Acct:00000013416 LAKEWOOD CHEDER SCHOOL

Inv#:031518757 06/01/2003 Page:

Account Summary For Period: 05/01/2003 - 05/31/2003

Previous Balance \$1,649.68
Payments \$.00
Credits and Adjustments \$361.09CR
Late Charge Assessed \$19.33
Current Charges \$481.67
Total Payable \$1,789.59

Due 06/28/2003

Aging Analysis

1-29 Days	30-59 Days	60-8 9 Days	90-119 Days	120 Plus Days	Total Due
\$501.00	\$1,288.59	\$.00	\$.00	\$.00	\$1,789.59

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 800-320-6372 to resolve the status of your account. Thank you for your cooperation.

Acct:00000013416 LAKEWOOD CHEDER SCHOOL

Inv#:031208845 05/01/2003 Page:

Account Summary For Period: 04/01/2003 - 04/30/2003

Previous Balance \$.00
Payments \$.00
Credits and Adjustments \$.00
Late Charge Assessed \$.00
Current Charges \$1,649.68
Total Payable \$1,649.68

Due 05/28/2003

Aging Analysis

-29 Days 30-59 Days 60-89 Days 90-119 Days 120 Plus Days Total Due \$1,649.68 \$.00 \$.00 \$.00 \$1,649.68

THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT - INFOHIGHWAY

Page 2 of 6 732 364-1552-908 23Y

732 364-1552-908	23Y
f your account February 5, 200 LAKEWOOD CHEDER SCHOOL	3
PO BOX 838 LAKEWOOD NJ 08701-0838	
rom last month ount of your last bill	<u>.75</u>
for this month r charges-See Page 4 \$131 all 1 800-440-8000 if you have a question tal for this monthPlease pay by Mar 3	
bunt due late payment charge of 1.5% applies to any alance carried forward to next month's bill. Rd	\$131.94 CK # 30315 # 13194 2121 Continued
	Continued '

, k. 22.



Page 2 of 8 732 364-1552-908 23Y

	200 201
of your account LAKEWOOD CHEDER PO BOX 838	January 5, 2003 SCHOOL
LAKEWOOD NJ	08701-0838
unt of your last billunt you paid through Jan 7unt you still owe	-131.28
r this month charges-See Page 4 I 1800-440-8000 if you have I for this monthPlease pa	a question
t due te payment charge of 1.5% app nce carried forward to next mo	\$130.75
	Continued



Page 2 of 5 732 364-1552-908 23Y

Summary of your account December 5, 2002	
LAKEWOOD CHEDER SCHOOL	
PO BOX 838	
LAKEWOOD NJ 08701-0838	
Charges from last month	
Amount you paid through Dec 6 130.82	
Amount you still owe	\$.00
Charges for this month	
Our charges-See Page 4 <u>\$131.28</u>	
Call 1 800-440-8000 if you have a question	4101 00
Total for this monthPlease pay by Dec 30	\$131.28
Total amount due	\$131.28
A late payment charge of 1.5% applies to any	
balance carried forward to next month's bill.	
	LAKEWOOD CHEDER SCHOOL PO BOX 838 LAKEWOOD NJ 08701-0838 Charges from last month Amount of your last bill

verizon

Page 2 of 6 732 364-1552-908 23Y

<u>/01/</u>		
	er 5, 2002	
LAKEWOOD CHEDER SCHOOL		
PO BOX 838		
	1-0838	
s from last month		
Amount of your last bill	\$129.37	
Amount you paid through Nov 6	<u>- 129.37</u>	
Amount you still owe		\$.00
s for this month		
Our charges-See Page 4	\$130.82	
Call 1 800-339-9911 if you have a questing Total for this monthPlease pay by De	on	4100 00
Total for this monthPlease pay by De	C 2	\$130.82
amount due		4120 92
A late payment charge of 1.5% applies to	anv	\$130.82
balance carried forward to next month's bi		
		Continued



Page 2 of 6 732 364-1552-908 23Y

of your account September 5, 2002 LAKEWOOD CHEDER SCHOOL	
PO BOX 838	
LAKEWOOD NJ 08701-0838	
from last month	
mount of your last bill \$142.68	
mount you paid through Sep 6 142.68	
mount you still owe	\$.00
for this month	
our charges-See Page 4 \$129.37	
Call 1 800-339-9911 if you have a question	
otal for this monthPlease pay by Sep 30	\$129.37
nount due	\$129.37
A late payment charge of 1.5% applies to any balance carried forward to next month's bill.	

verizon

Page 2 of 6 732 364-1552-908 23Y

	102 001 1002 000 201	
your account	August 5, 2002	
LAKEWOOD CHEDER	SCHOOL	
PO BOX 838		
LAKEWOOD NJ	08701-0838	
from last month		
nount of your last bill	\$129.70	
Month And baid through And P	129./0	
mount you still owe	• • • • • • • • • • • • • • • • • • • •	\$.00
for this month		
ur charges-See Page 4	\$142.68	
Call 1 800-339-9911 if you have	a question	
Total for this monthPlease par	y by Aug 30,	\$142.68
amount due		\$142.68
A late payment charge of 1.5% app	lies to any	•
balance carried forward to next mo	onth's bill.	



Page 2 of 7 732 364-1552-908 23Y

	-
ry of your account July 5, 2002	••••••••••••••••••••••••••••••••••••••
LAKEWOOD CHEDER SCHOOL	
PO BOX 838	
LAKEWOOD NJ 08701-0838	
es from last month	
Amount of your last bill \$264.	38
Amount you paid through Jul 8264.	38 38
Amount you still owe	\$.00
	\$.UU
es for this month	
Our charges-See Page 4	70
Call 1 800-339-9911 if you have a question	<u>70</u>
Total for this monthPlease pay by Jul 30	4150 30
Total for this mortalPlease pay by Jul 30	\$129.70
mount due	¢130.70
A late payment charge of 1.5% applies to any	\$129.70
balance carried forward to next month's bill.	
Darance carried to ward to next months off.	
	Continued

Acct:00000012583 LAKEWOOD CHEDER SCHOOL

Due 10/29/2003

Inv#:032737445 10/01/2003 Page:

Account Summary For Period: 09/01/2003 - 09/30/2003

Previous Balance	\$207.53 A
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$3.11
Current Charges	\$100.49
Total Payable	\$311.13

Aging Analysis

29 Days 30-59 Days 60-89 Days 90-119 Days 120 Plus Days Total Due \$103.60 \$102.02 \$105.51 \$.00 \$.00 \$311.13

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the

status of your account.

f**⊕**Highway™

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
INTERNET/OSL TECHNICAL SUPPORT CALL: 800-808-7974
IRDER TO AVOID LATE CHARGES— THIS INVOICE
JUE AND PAYABLE 29 DAYS FROM BILL DATE
LISE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Acct:00000012583 Inv#:032737445 10/01/2003

370-0M28 1552

Total Amount Due: \$311.13

Amount Enclosed:

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InfoHighway Communications Co A.R.C. Networks Inc. P.O. Box 26915 New York NY 10087-6915

LAKEWOOD CHEDER SCHOOL 901 MADISON AVE LAKEWOOD NJ 08211

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Acct:00000012583 LAKEWOOD CHEDER SCHOOL

Due 09/29/2003

Inv#:032437591 09/01/2003 Page:

1

Account Summary For Period: 08/01/2003 - 08/31/2003

Previous Balance	\$304.70
Payments	\$199.19CR
Credits and Adjustments	\$.00
Late Charge Assessed	\$1.58
Current Charges	\$100.44
Total Payable	\$207.53

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$102.02	\$105.51	\$.00	\$.00	\$.00	\$207.53

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.

ITSHIgnway

Acct:00000012583 LAKEWOOD CHEDER SCHOOL

Inv#:032127764 08/01/2003 Page:

Account Summary For Period: 07/01/2003 - 07/31/2003

Previous Balance

\$199.19

Payments

\$.00

Credits and Adjustments

\$.00

Late Charge Assessed

\$2.99

\$304.70

\$/0,52

Due 08/28/2003

Total Payable

Current Charges

Aging Analysis

-29 Days

30-59 Days

60-89 Days

90-119 Days

120 Plus Days

Total Due

\$105.51

\$104.72

\$94.47

\$.00

\$.00

\$304.70

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the

status of your account.

nf**⊙**Highway™

Acct:00000012583 Inv#:032127764 08/01/2003

OR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372 OR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389 OR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974 N ORDER TO AVOID LATE CHARGES- THIS INVOICE S DUE AND PAYABLE 29 DAYS FROM BILL DATE LEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$304.70

Amount Enclosed:

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LAKEWOOD CHEDER SCHOOL 901 MADISON AVE LAKEW00D NJ 08211 InfoHighway Communications Co A.R.C. Networks Inc. P.O. Box 26915 NY 10087-6915 New York

III III IWay

Acct:00000012583 LAKEWOOD CHEDER SCHOOL

Inv#:031817888 07/01/2003 Page:

1

Account Summary For Period: 06/01/2003 - 06/30/2003

Previous Balance \$232.37

Payments \$137.90CR

Credits and Adjustments \$.00

Late Charge Assessed \$1.42

Current Charges \$103.30

Total Payable \$199.19

Due 07/28/2003

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$104.72	\$94.47	\$.00	\$.00	\$.00	\$199.19

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.

Acct:00000012583 LAKEWOOD CHEDER SCHOOL

Inv#:031517967 06/01/2003 Page:

1

Account Summary For Period: 05/01/2003 - 05/31/2003

Previous Balance \$137.90
Payments \$.00
Credits and Adjustments \$7.37CR
Late Charge Assessed \$1.96
Current Charges \$99.88
Total Payable \$232.37

Due 06/28/2003

Aging Analysis

29 Days 30-59 Days 60-89 Days 90-119 Days 120 Plus Days Total Due \$101.84 \$130.53 \$.00 \$.00 \$.00 \$232.37

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Bept at 800-320-6372 to resolve the status of your account. Thank you for your cooperation.

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Acct:00000012583 Inv#:031517967 06/01/2003

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372	Total A
TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389	1
LINTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974	ŀ
ORDER TO AVOID LATE CHARGES- THIS INVOICE	Amount E
DUE AND PAYABLE 29 DAYS FROM BILL DATE	
ASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY	1

otal A	mount	Due:	\$232.37
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Amount Enclosed:

LAKEWOOD CHEDER SCHOOL 901 MADISON AVE LAKEWOOD NJ 08211

InfoHighway Communications Co A.R.C. Networks Inc. P.O. Box 26915 New York NY 10087-6915

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Acct:00000012583 LAKEWOOD CHEDER SCHOOL

Inv#:031208055 05/01/2003 Page:

1

Account Summary For Period: 04/01/2003 - 04/30/2003

Previous Balance	\$.00
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$.00
Current Charges	\$137.90
Total Payable	\$137.9 0
Due 05/28/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$137.90	\$.00	\$.00	\$.00	\$.00	\$ 137 .9 0

THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT - INFOHIGHWAY